

Memo

Date: Oct. 17, 2024

To: Waivers and Variances Workgroup

From: Leah Solo

RE: Workgroup timeline

As has been discussed at the board and as is clear from our statutes, as the first sets of rules near completion, the board needs a waiver and variance process. Below is a timeline for completing that work by 2025.

Timeline

Date	Who/meeting	Description
Oct. 29, 2024	Workgroup meeting	<p>Complete examining options to include in waiver and variance application</p> <p>Consider timeline for accepting and approving applications for variance from holiday rules</p> <p>→ Is there a special process for holiday rules, given that a nursing home would have to be in very dire straits to need a waiver from this case?</p> <p>→ What questions about data and confidentiality still need to be answered?</p>
Additional meeting before the November board meeting	Workgroup meeting	Finalize draft timeline and application content recommendations for board
Nov. 14, 2024	Board meeting	Present and ask for approval for the application for waivers and variances
Nov. 14 through 30, 2024	Staff time for implementation	Prepare documents; post online
Dec. 1, 2024	Open the application for waivers and variances	Ask for applications by Dec. 10 to have an answer by Dec. 20
Dec. 12, 2024	Board meeting	Board examines any applications received or delegates to workgroup

Date	Who/meeting	Description
Dec. 12 through 20	Board decisions	Through a process determined by the board, applications are examined and decisions on waivers are made
Dec. 20, 2024	Staff actions	Staff members notify nursing homes that did or did not receive a waiver